

FORM 4-61 1822

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 55

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 14, 1962
(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company
(Payee)343 State Street
(Address)

Rochester 4, New York

Contract No. EG-400 Task V Date 8/23/60 Req. No.
Shipped from to Weight Govt. B/L No. Invoice Rec'd.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | |
| | 4/23/62 through 5/20/62 | Direct Charges | | | | \$ 9,847.00 |
| | | 1962 Provisional Overhead | | | | 3,758.07 |
| | | 1962 Provisional G & A Expense | | | | 1,006.78 |
| | | Fixed Fee | | | | 1,022.49 |
| TOTAL | | | | | | \$15,634.34 |

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pu
thi
I certify that
yment.25 JUN
1962
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the ~~advertising~~ incident to advertising.
 4. Without advertising in accordance with
 5. Without advertising, it being impracticable to secure competition because of
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-
-
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(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE — The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract (Sec 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 55

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|--------------------------|-----------------------------------|--|---------------|------------|---------------|-------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | 4/23/62 through 5/20/62 | <u>Contract EG-400 Task V</u> | | | | | |
| | | <u>Direct Charges</u> | | | | | |
| | | Salaries and Wages | | \$1,196.00 | | | |
| | | <u>Material-Subject to Mat'l. Hdlg. Exp.</u> | | | | | |
| | | Purchases - Fixed Price \$8,549.00 | \$8,549. | | | | |
| | | <u>Material-Not Subj. to Mat'l. Hdlg. Exp.</u> | | | | | |
| | | Interdivision \$ 90.00 | | | | | |
| | | Stores Material 1.00 | | | | | |
| | | Petty Cash 11.00 | | | | | |
| | | | 102. | | | | |
| | | Total Material | | 8,651.00 | | | |
| | | Total Direct Charges | | | | \$ 9,847.00 | |
| | | <u>1962 Provisional Overhead</u> | | | | | |
| | | Salaries | | | | | |
| | | <u>Burden Center</u> | | | <u>Burden</u> | | |
| | | 5 \$ 3.00 367% | | \$ 11.01 | | | |
| | | 17-L 1,158.00 186% | | 2,153.88 | | | |
| | | 18 5.00 187% | | 9.35 | | | |
| | | 26 30.00 321% | | 96.30 | | | |
| | | \$1,196.00 | | \$2,270.54 | | | |
| | | <u>1962 Provisional Material Handling Exp.</u> | | | | | |
| | | 17.4% of \$8,549.00 | | 1,487.53 | | | |
| | | Total 1962 Provisional Overhead | | | | 3,758.07 | |
| | | <u>1962 Provisional G & A Expense</u> | | | | | |
| | | 7.4% of Manufacturing Costs \$13,605.07 | | | | 1,006.78 | |
| | | <u>Fixed Fee</u> | | | | | |
| | | 24.42% of \$13,615.00 | | \$3,324.78 | | | |
| | | Less Fee Previously Billed | | 2,302.29 | | | |
| | | | | | | 1,022.49 | |
| | | | | | | \$15,634.34 | |

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 55Z- 2798Total Costs Provided for in Contract \$ 194,505.00Total Fixed Fee Provided for in Contract 13,615.00\$ 208,120.00

| | <u>Accumulative Totals</u> | <u>Costs for Period 4/23/62 thru 5/20/62</u> |
|------------------------------------|--------------------------------|--|
| Salaries and Wages | <u>\$ 9,825.00</u> | <u>\$ 1,196.00</u> |
| Overhead | <u>21,585.20</u> | <u>3,758.07</u> |
| Materials | <u>12,824.00</u> | <u>8,651.00</u> |
| Subcontract | <u> </u> | <u> </u> |
| Travel | <u> </u> | <u> </u> |
| General & Administrative Expense | <u>3,273.33</u> | <u>1,006.78</u> |
| | <u> </u> | <u> </u> |
| Total Costs Incurred Excluding Fee | <u>47,507.53</u> | <u>14,611.85</u> |
| Fixed Fee | <u>3,324.78</u> | <u>1,022.49</u> |
| Total Claimed | <u><u>\$50,832.31</u></u> | <u><u>\$15,634.34</u></u> |

15 June 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 55 in the amount of \$15,634.34 which represents charges incurred during the period 23 April 1962 through 20 May 1962.

25X1

enc.

cc - JLB
ELG
FGF
EJB

